

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code		Page of Pages 1    3	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">P009</div>		3. EFFECTIVE DATE <div style="text-align: center;">4-1-14</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">7PM-14-0111</div>		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA PBS 7PQB ACQUISITION MANAGEMENT DIV - SERVICES BRANCH 819 TAYLOR ST 12B01 FORT WORTH TX 76102				7. ADMINISTERED BY (if other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) KIC DEVELOPMENT, LLC 1749 OLD MEADOW ROAD, STE 301 MCLEAN VA 22102  <i>Larry Daniels</i> Tony Aciri (703) 418-6300				(x)		9A. AMENDMENT OF SOLICITATION NO.	
				(x)		9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07P-11-JU-D-0028	
				X		10B. DATED (SEE ITEM 13) APR 01, 2011	
CODE 00019251		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule				Modification Amount: \$1,299,056.16 Modification Obligated Amount: \$108,254.68			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
Check One		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Reference Contract No. GS-07P-11-JU-D-0028, 8(a) Custodial Services in Brownsville, TX  This modification is to exercise Option III for the period 04/01/2014 - 03/31/2015 per FAR 52.217-9 Option to Extend the Term of the Contract. ...See Continuation Page  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) <i>Larry Daniels</i> <i>President</i>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Killian, Contracting Officer 817-978-0250 danny.killian@gsa.gov			
15B. CONTRACTOR/OFFEROR <div style="background-color: black; color: red; padding: 2px;">Redacted per 5 U.S.C. § 552(b)(6)</div> (Signature of person authorized to sign)		15C. DATE SIGNED <i>1 April 2014</i>		16B. UNITED STATES OF AMERICA <div style="background-color: black; color: red; padding: 2px;">Redacted per 5 U.S.C. § 552(b)(6)</div> (Signature of Contracting Officer)		16C. DATE SIGNED <i>4-1-14</i>	

**Continuation Page**

**Continued from Block 14...**

The current contract value of \$3,630,280.92 is increased by \$1,299,056.16 for a new contract value of \$4,929,337.08. The current monthly invoice amount of \$106,473.71 is increased by \$1,780.97 for a new monthly invoice amount of \$108,254.68.

All other terms and conditions remain unchanged.

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0013	<p>(New Line Item)</p> <p>Accounting and Appropriations Data:</p> <p>1B1G00273.2014.192X.07.PG61.P07250B1.K08.PGA11</p> <p>Cost Applied: \$108,254.68</p> <p>Contractor Email: ldaniels@kikiktagruk.com</p> <p>Effective 04/01/2014, the monthly price for Option III increases by \$1,780.97 from \$106,473.71 to \$108,254.68. The period of performance amount for Option III is hereby increased by \$1,299,056.16 from \$3,630,280.92 to \$4,929,337.08.</p> <p>An amount of \$108,254.68 is needed to cover the obligation for the monthly price increase for April 2014.</p> <p>The remaining amount of \$1,190,801.48 for the period of May 1, 2014 through March 31, 2015 will be incrementally obligated in accordance with the revised LoGO clause schedule in Paragraph J.</p> <p>The remaining month is subject to the Limitation of Government's Obligation contract clause and will be funded in one-month increments.</p> <p>The contractor will be sent an email to the above email address when the subsequent monthly increment of funding is provided.</p> <p>Exercise option III for custodial services for Brownsville, TX, for the period 04-01-14 through 03-31-15.</p> <p>Accounting and Appropriation Data:</p> <p>1B1G00273.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020835. . \$33,175.10</p> <p>1B1G00273.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020813. . \$18,248.16</p> <p>1B1G00273.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020834. . \$22,157.45</p> <p>1B1G00273.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0556LT. . \$1,053.15</p> <p>1B1G00273.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0554LT. . \$17,075.42</p> <p>1B1G00273.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0316ZZ. . \$16,545.40</p>	12.00	MO	108,254.68	1,299,056.16

**CLAUSE: Limitation of Government's Obligation.**

As prescribed, use the following clause:

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**LIMITATION OF GOVERNMENT'S OBLIGATION**

- (a) Contract line item 001 is incrementally funded. The sum of \$108,254.68 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in Paragraph (J) of this clause.
- (b) For item identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable to the Government, including reimbursement in the event of termination of this item for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on this item beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for this item regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item for convenience includes costs, profit, and estimated termination settlement costs for this item.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor shall be notified that funding is available by email (as annotated on the modification document) to the contractor 15 days prior to the incremental funding dates as outlined in Paragraph J. Notice of funding will also be provided via a website (<https://finance3.gsa.gov>). If after such notification additional funds are not allotted prior to the expiration date, the Contracting Officer will terminate any item for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for the Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item identified in the paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraphs (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.
- (e) If, solely, by reason of failure of the Government to allot additional funds, by the dates indicated below in Paragraph J, in amounts sufficient for timely performance of the contract line item identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item, or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regards to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. § 1342.

- (j) The parties contemplate that the Government will allot funds to this contract in increments from the date of award in accordance with the following schedule:

April 1, 2014	\$108,254.68
May 1, 2014	\$108,254.68
June 1, 2014	\$108,254.68
July 1, 2014	\$108,254.68
August 1, 2014	\$108,254.68
September 1, 2014	\$108,254.68
October 1, 2014	\$108,254.68
November 1, 2014	\$108,254.68
December 1, 2014	\$108,254.68
January 1, 2015	\$108,254.68
February 1, 2015	\$108,254.68
March 1, 2015	\$108,254.68



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code		Page of Pages	
				1		3	
2. AMENDMENT MODIFICATION NO.  PS10		3. EFFECTIVE DATE  AUG 01, 2014		4. REQUISITION/PURCHASE REQ. NO.  7PM-14-0052		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA PBS 7PQB ACQUISITION MANAGEMENT DIV - SERVICES BRANCH 819 TAYLOR ST 12B01 FORT WORTH TX 76102				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) KIC DEVELOPMENT, LLC 1749 OLD MEADOW ROAD, STE 301 MCLEAN VA 22102  Larry Daniels (703) 418-6300				(x)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07P-11-JU-D-0028	
						10B. DATED (SEE ITEM 13)  APR 01, 2011	
CODE 00019251		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)						Modification Amount: \$235,150.08 Modification Obligated Amount: \$29,393.76	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Reference Contract No GS-07P-11-JU-D-0028, 8(a) Custodial Services in Brownsville, TX This modification is to add the Los Indios LPOE in Brownsville, TX to the 8(a) custodial services contract for the period 08/01/2014 through 03/31/2015. This will include any option periods. ...See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)  Larry Daniels, Pres. KICD				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Killian, Contracting Officer 817-978-0250 danny.killian@gsa.gov			
15B. CONTRACTOR/OFFEROR  Redacted per 5 U.S.C. § 552(b)(6)		15C. DATE SIGNED  8/4/2014		16B. UNITED STATES OF AMERICA  Redacted per 5 U.S.C. § 552(b)(6)		16C. DATE SIGNED  8-4-14	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Continued from Block 14...

The current awarded contract value of \$4,929,337.08 is increased by \$235,150.08, for a new awarded contract total of \$5,164,487.16.

Effective August 1, 2014, the monthly price is increased by \$29,393.76 from \$108,254.68 to \$137,648.44.

For the Option IV period of performance April 1, 2015 through March 31, 2016, the total contract value will increase by \$364,070.08, for a new contract value of \$10,193,973.67.

All other terms and conditions remain unchanged.

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>Accounting and Appropriation Data:</p> <p>1B1G00273.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020842. .</p> <p>Cost Applied: \$29,393.76</p> <p>1B1G00273.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0343LI. .</p> <p>Cost Applied: \$0.00</p> <p>(New Line Item)</p> <p>Contractor email: ldaniels@kikiktagruk.com</p> <p>Effective 08/01/2014, the period of performance amount for the addition of Los Indios LPOE is hereby increased by \$235,150.08 from \$4,929,337.08 to \$5,164,487.16.</p> <p>An amount of \$29,393.76 is needed to cover the obligation for the monthly price increase for August 2014.</p> <p>The remaining amount of \$205,756.32 for the period of September 1, 2014 through March 31, 2015 will be incrementally obligated in accordance with the revised LoGO clause schedule in Paragraph J.</p> <p>The contractor will be sent an email to the above email address when the subsequent monthly increment of funding is provided.</p>				
0014	<p>Incorporate custodial services for Los Indios port of entry into 8(A) custodial services contract for Brownsville, TX, for the period 08-01-14 through 03-31-15.</p> <p>(New Line Item)</p>	8.00	MO	29,393.76	235,150.08
0015	<p>Option IV: Incorporate custodial services for Los Indios port of entry into 8(A) custodial services contract for Brownsville, TX, for the period 04-01-15 through 03-31-16.</p> <p>Period of Performance: 04/01/2015 to 03/31/2016</p>	12.00	MO	30,339.17	<p align="right">OPT</p> <p>364,070.04</p>



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code		Page of Pages 1 4	
2. AMENDMENT MODIFICATION NO. PS11		3. EFFECTIVE DATE 2-24-15		4. REQUISITION/PURCHASE REQ. NO. 7PM-15-0091		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA PBS 7PQB ACQUISITION MANAGEMENT DIV - SERVICES BRANCH 819 TAYLOR ST 12B01 FORT WORTH TX 76102				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) KIC DEVELOPMENT, LLC 1749 OLD MEADOW ROAD, STE 301 MCLEAN VA 22102  Larry Daniels (703) 418-6300				(x)		9A. AMENDMENT OF SOLICITATION NO.	
				(x)		9B. DATED (SEE ITEM 11)	
				(x)		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07P-11-JU-D-0028	
				(x)		10B. DATED (SEE ITEM 13) APR 01, 2011	
CODE 00019251		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule <span style="float: right;">Modification Amount: \$70,164.36 Modification Obligated Amount: \$70,164.36</span>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
Check One		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Reference Contract No. GS-07P-11-JU-D-0028, 8(a) Custodial and Grounds Keeping Services for the Brownsville, TX area.  This modification is for the wage adjustment for the Option III period 04/01/2014 through 03/31/2015. ...See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) <i>Larry Daniels - President</i>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Killian, Contracting Officer 817-978-0250 danny.killian@gsa.gov			
15B. CONTRACTOR OFFEROR Redacted per 5 U.S.C. § 552(b)(6) (Signature of person authorized to sign)		15C. DATE SIGNED <i>Feb 23, 2015</i>		16B. UNITED STATES OF AMERICA Redacted per 5 U.S.C. § 552(b)(6) (Signature of Contracting Officer)		16C. DATE SIGNED 2-24-15	

**Continuation Page**

**Continued from Block 14...**

Effective April 1, 2014, the current contract value of \$5,164,487.16 is increased by \$70,164.36 for a new contract value of \$5,234,651.52.

The current monthly invoice of \$137,648.44 is increased by \$5,847.03 for a new monthly invoice of \$143,495.47.

This is a full 12 month retroactive modification that will be paid in March 2015 as final payment.

The contractor will be allowed to submit a one time invoice in the amount of \$70,164.36 for the period 04/01/2014 - 03/31/2015.

All other terms and conditions remain the same.

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>Accounting and Appropriation Data:</p> <p>1B1G00273.2015.192X.07.PG61.P07250B1.K08.PGA11. .07020813. .</p> <p>Cost Applied: \$9,301.80</p> <p>1B1G00273.2015.192X.07.PG61.P07250B1.K08.PGA11. .07020842. .</p> <p>Cost Applied: \$14,869.92</p> <p>1B1G00273.2015.192X.07.PG61.P07250B1.K08.PGA11. .TX0316ZZ. .</p> <p>Cost Applied: \$8,433.84</p> <p>1B1G00273.2015.192X.07.PG61.P07250B1.K08.PGA11. .TX0556LT. .</p> <p>Cost Applied: \$536.88</p> <p>1B1G00273.2015.192X.07.PG61.P07250B1.K08.PGA11. .TX0554LT. .</p> <p>Cost Applied: \$8,703.96</p> <p>1B1G00273.2015.192X.07.PG61.P07250B1.K08.PGA11. .07020835. .</p> <p>Cost Applied: \$16,910.40</p> <p>1B1G00273.2015.192X.07.PG61.P07250B1.K08.PGA11. .07020834. .</p> <p>Cost Applied: \$11,294.40</p> <p>1B1G00273.2015.192X.07.PG61.P07250B1.K08.PGA11. .TX0343LI. .</p> <p>Cost Applied: \$113.16</p> <p>(New Line Item)</p> <p>NOTE: The certificate of funding reflects 12 months of funding (April 1, 2014 through March 31, 2015) in the amount of \$70,164.36. This is a full 12 month retroactive modification that will be paid in March 2015 as final payment.</p> <p>Cost Applied: \$70,164.36</p> <p>Contractor Email: Idaniels@kikiktagruk.com</p> <p>Effective 04/01/2014, the Option III wage adjustment amount of \$70,164.36 hereby increases the total contract value \$5,164,487.16 to \$5,234,651.52.</p> <p>An amount of \$70,164.36 is needed to cover the obligation for the monthly price increase of \$5,847.03 for the Option III twelve-month period of performance 04/01/2014 through 03/31/2015 in accordance with the revised LoGO clause schedule in Paragraph J.</p>				
0016	<p>Wage adjustment for Brownsville custodial services for option III for the period 04-01-14 through 03-31-15.</p> <p>SHIP TO:</p>	12.00	MO	5,847.03	70,164.36

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	GSA-PBS-7POS-C-MC Non-Prospectus Branch - Border Team 1101 East Hackberry, Suite 200 MCALLEN TX 78501				

**CLAUSE: Limitation of Government's Obligation.**

As prescribed, use the following clause:

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**LIMITATION OF GOVERNMENT'S OBLIGATION**

- (a) Contract line item 0016 is incrementally funded. The sum of \$207,812.80 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in Paragraph (J) of this clause.
- (b) For item identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable to the Government, including reimbursement in the event of termination of this item for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on this item beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for this item regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item for convenience includes costs, profit, and estimated termination settlement costs for this item.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor shall be notified that funding is available by email (as annotated on the modification document) to the contractor 15 days prior to the incremental funding dates as outlined in Paragraph J. Notice of funding will also be provided via a website (<https://finance3.gsa.gov>). If after such notification additional funds are not allotted prior to the expiration date, the Contracting Officer will terminate any item for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for the Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item identified in the paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraphs (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.
- (e) If, solely, by reason of failure of the Government to allot additional funds, by the dates indicated below in Paragraph J, in amounts sufficient for timely performance of the contract line item identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item, or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regards to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. § 1342.



- (j) The parties contemplate that the Government will allot funds to this contract in increments from the date of award in accordance with the following schedule:

March 1, 2015 (final payment)	\$207,812.80
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